



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS AND CONTRACTS DIVISION

BID NO.: 6597-4/05-4

Previous Bid No.: 6597-4/05-3

TITLE: Wooden Pallet Recycling Service

COMMODITY CODE NO.: 560-54

OTR YEARS: 0

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: 10/1/2004 through 9/30/2005

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☒ **SR.PROCUREMENT AGENT:** Laura Gonzalez

PHONE: 305-375-3904 **Fax:** 305-375-4407

EMAIL: lagonz@miamidade.gov

PART #1: VENDOR AWARDED

F.E.I.N.:	650393258-01
VENDOR:	A 1 Pallet Depot Inc.
STREET:	P.O. Box 524431
CITY/STATE/ZIP:	Miami, Florida 33152
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net-30
DELIVERY:	As Needed
TOLL FREE PHONE #	305-691-1113
PHONE:	305-691-6393
FAX:	305-691-6717
E-MAIL:	A1pallet@bellsouth.net
CONTACT PERSON:	Carlos Londono

DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS AND CONTRACTS DIVISION

PART #2: ITEMS AWARDED

1. If vendor picks up reusable Commercial Standard Pallets they will issue a credit to the user department for **\$ 2.25**
2. If vendor picks up non-reusable pallet they are to recycle them and bill the use department for **\$ 2.04**
3. Emergency Service fees may be charged by vendor if the department calls for pickups after/before working hours of 7:00 am to 8:00 pm or if the department fails to give the vendor a 24 hour notification for required pickups.
Fee is **\$ 86.70**
4. User Access Program applies to this contract except when the County is issued a credit for reusable pallets.

PART #3: AWARD INFORMATION

☐ BCC ☐ DPM APPROVAL DATE: 5/26/2004

AGENDA ITEM #: n/a

BIDS & CONTRACTS RELEASE DATE: 10/1/2004

OTR YEAR: 4 OF 4

ADDITIONAL ITEMS ALLOWED: No

SPECIAL CONDITIONS: Yes

TOTAL CONTRACT VALUE: \$300,000.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
----------------------------------	--------------------------------

Aviation	\$ 300,000.00
----------	---------------